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Financial Reporting Application (FRA) UFMS Vendor Expenditure Detail Report

Overing Executing Co. December 40 PSE Overing Co.		Vender Code Describer	The state of	
	A STATE OF THE STA	Code Description	The state of the s	THE APPROPRIES CARE SHOULDED GO
118//SED1 6T6P PAYB 3380 118//SED1 6T6P PAYB 3380			11501 12/31/2018 12133 12/10/2018	16
18/SEC: 518F PAYS 3380			\$2134 : 12/10/2088	
18/SED1 6T6P PAYB 3380			12134 12/31/2018	
98/SED1 976P PAYE 2380 18/SED1 676P PAYB 3380			52126 12/04/2018 12137 12/10/2018	2,61
18//SED1 Y Y 1200 3380		<u> </u>	12.10.2010	
18//SED1 44SI 2200 3380			21011 12/06/2018	35
18/SED1 44SI 2200 3380 18/SED1 44SI 2200 9380		88	21012 12/06/2018 21913 13/06/2018	27
18//SED1 44SI 2200 3380			21014 12/06/2018	17
18/5EU1 449 22% 3380			21056 12/06/2018	
13/56D1 9/GP 1200 3380 18/SED1 YGP 1200 3380		***************************************	28099 12/11/2018 28099 12/11/2018	-
16/5ED1 9/GP 1255 3380			26099 12/11/2018	
18//SED1 YGP 1200 3380			26099 12/11/2018	-1
18/SED1 TOQA 1300 3380 18/SEB3 T 1205 3380			26001 12/04/2018 26001 12/04/2018	-1
18/SED1 TOQA 1300 3380	1		26001 12/04/2018	-13
16/SED1 TODA 13 3384			25 1 12/04/2018	22
18/SED1 TOQA 1300 3380 N8/SED1 FOGA 1300 2380			26001 12/11/2018	30
N8/9ED1 FOGA 1300 2380 18/SED1 TOQA 1300 3380			26005 12/11/2018 26006 12/11/2018	27
19/5ED1 T 1208 3380			26508 27(1)2019	
18//SED1 TOQA 1300 3380			26006 12/11/2018	80
18/SED1 TODA 1305 3380 18/SED1 TOQA 1300 3380			26008 12/11/2018 26006 12/11/2018	
18/95D1 10GA 1300 2380			28006 12/11/2019	
18//SED1 TOQA 1300 3380			26006 12/11/2018	1
18/6603 3241 9903 5390 18/SERX <u>RI4T 9800 3380</u>		TFO OVERTIME/EXPENSES	28205 12/27/2018 25205 12/17/2018	96
1,946-669 18/36-601				
HERSEDT HERSED				

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2018//SERX 2018//SERX 2018//SERX 2018//SERX 2018//SERX 2018//SERX	3								
2018//SERX									
2018//GED1	NN	1200	3380	VERIZON WIRELESS	223312889	28911	12/15/2019		30
2018//SED1	IYIY	1200	3380	VERIZON WIRELESS	223372889	23311	12/10/2018		00
2018//SED1	IYIY	1200	3380	VERIZON WIRELESS	223372889	25218	12/12/2018		290 32

Repair UEMS Venao: Expenditure Detail Remait Repairt Date/Time 00/05/2019 15:35:45 Data Source DEMSERA UFMS Date os (/ 06/04/2019 - 0.20 08FM

Selections from Vender Expenditure Detail Report Launch Page BEFY: 2018 Expending Division: 3986-3980 And/Or Indicater: AND

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